



Campaign Finance Report

Committee to Elect John Kriekard
Committee #: 201000293

Treasurer: Greenberg, Anne
16467 N 109th Way, Scottsdale, AZ 85255
Phone: (480) 473-1176
Email: jkriekard@msn.com
Candidate Name: Kriekard, John Alan
Office Sought: State Representative - District 8

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$5,967.42 |
| Total Cash Receipts this Reporting Period: | \$21,422.56 |
| Total Cash Disbursements this Reporting Period: | \$6,145.61 |
| Cash Balance at End of Reporting Period: | \$21,244.37 |

Report ID: 62516

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$640.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$2,895.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$45.00 |
| CCEC Funding and Matching | C6 | \$21,422.56 | \$0.00 | \$21,422.56 | \$35,741.56 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$21,422.56 | \$0.00 | \$21,422.56 | \$39,321.56 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$6,145.61 | \$0.00 | \$6,145.61 | \$17,937.19 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$140.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$6,145.61 | \$0.00 | \$6,145.61 | \$18,077.19 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$6,145.61 | | | |

Schedule C6 - Clean Elections funding and matching

| | Date | Amount | Cycle To Date |
|--|------------|-------------|---------------|
| Name: Citizens Clean Election Commission | 08/26/2010 | \$21,479.00 | \$35,741.56 |
| Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: CCEC Funding Received | | | |
| Name: Citizens Clean Election Commission | 08/28/2010 | \$(56.44) | \$35,741.56 |
| Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: Funding Returned to CCEC | | | |
| Original Date: 05/05/2010 | | | |
| Original Amount: \$14,319.00 | | | |
| Total of Funding Received from Clean Elections | | \$21,479.00 | |
| Total of Funds Returned to Clean Elections | | (\$56.44) | |
| Net Total of Funding from Clean Elections | | \$21,422.56 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | ACME Prints | 08/06/2010 | \$1,128.46 | \$1,128.46 |
| Address: | 2240 N Scottsdale Rd, Ste 3, Tempe, AZ 85281 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Campaign shirts | | | |
| Name: | CONSTANT CONTACT | 08/07/2010 | \$16.40 | \$54.66 |
| Address: | 1601 Trapelo Rd, Ste 329, Waltham, MA 02451 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Paid by Anne Greenberg | | | |
| Name: | FedEx Office | 08/11/2010 | \$36.11 | \$36.11 |
| Address: | 13637 N Tatum Blvd, Phoenix, AZ 85032 | | Cash | |
| Category: | Event Expenses - Printing/photocopies | | | |
| Memo: | Paid by Anne Greenberg | | | |
| Name: | Texas Shirt Company | 08/11/2010 | \$184.30 | \$184.30 |
| Address: | 1333 Laird St, Houston, TX 77008 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Canvassing bags - paid by Anne Greenberg | | | |
| Name: | Jewish News of Greater Phoenix | 08/12/2010 | \$640.94 | \$1,281.88 |
| Address: | 1625 E Northern Ave, Ste 106, Phoenix, AZ 85020 | | Cash | |
| Category: | Communications - Advertising | | | |
| Name: | Arizona Republic | 08/16/2010 | \$905.40 | \$905.40 |
| Address: | 200 E Van Buren St, Phoenix, AZ 85004 | | Cash | |
| Category: | Communications - Advertising | | | |
| Name: | Costco - PV 1058 | 08/18/2010 | \$55.45 | \$81.90 |
| Address: | 4570 E Cactus Rd, Phoenix, AZ 85032 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Paid by Anne Greenberg | | | |
| Name: | J&R Graphics and Printing LLC | 08/18/2010 | \$1,855.91 | \$4,683.19 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | Labels, banner, badges | | | |
| Name: | Audrey St. Clair Graphic Design | 08/19/2010 | \$120.00 | \$570.00 |
| Address: | 5228 E Acoma Dr, Scottsdale, AZ 85254 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Name: | Greenberg, Anne | 08/19/2010 | \$450.00 | \$517.76 |
| Address: | 16249 N 48th Way, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | Writer/producer, self | | | |
| Category: | Professional Services - Other | | | |
| Memo: | Writing and coordination services | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | Macayo's | 08/19/2010 | \$293.25 | \$419.54 |
| Address: | 11107 N Scottsdale Rd, Scottsdale, AZ 85254 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Also facility rental | | | |
| Name: | Staples | 08/19/2010 | \$98.47 | \$254.29 |
| Address: | 15656 N Pima Rd, Scottsdale, AZ 85260 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Name: | Macayo's | 08/20/2010 | \$126.29 | \$419.54 |
| Address: | 11107 N Scottsdale Rd, Scottsdale, AZ 85254 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Name: | Arizona Democratic Party | 09/03/2010 | \$150.00 | \$466.70 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Category: | Professional Services - Voter list | | | |
| Name: | MV Communications, Inc | 09/03/2010 | \$30.00 | \$160.46 |
| Address: | PO Box 4963, Manchester, NH 03108 | | Cash | |
| Category: | Communications - Other | | | |
| Name: | Einstein Bros Bagels | 09/04/2010 | \$32.77 | \$32.77 |
| Address: | 6501 E Greenway Pkwy, Scottsdale, AZ 85254 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Paid by Anne Greenberg | | | |
| Name: | CONSTANT CONTACT | 09/06/2010 | \$21.86 | \$54.66 |
| Address: | 1601 Trapelo Rd, Ste 329, Waltham, MA 02451 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Paid by Anne Greenberg | | | |
| Total of Operating Expenses | | | \$6,145.61 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$6,145.61 | |
| | | | | |

